

Check# 3871		Emp # 103		CHRISTINE ANN HAGEN			SSN: 188-64-XXXX		Status: S0		P.E. Date: 01/24/20		Ch Date: 01/31/20	
Rate 29.00				TAXES			DEDUCTIONS							
HOURS	CHK AMT	YTD			CHK AMT	YTD		CHK AMT	YTD					
REG 23.50	211.50	400.50		FED IT	13.84	37.67	Childcare	34.00	68.00					
				FICA/MED	16.18	45.59								
				PA IT	6.49	18.29								
				SUCI/SDI	0.13	0.36								
				BRISRES IT	1.06	2.99								
				BRISLST	1.00	3.00								
												This Check		YTD
												Earnings	211.50	596.00
												Taxes	38.70	107.90
												Deductions	34.00	68.00
												Net Pay	138.80	420.10

Processed by Payroll Service Solutions, L.L.C. for EARLY CHILDHOOD EDUCATORS OF PENNSYLVANIA

EARLY CHILDHOOD EDUCATORS
OF PENNSYLVANIA
1200 VETERANS HIGHWAY
BRISTOL, PA 19007

TD BANK

3-180/360

DATE	01/31/20
CHECK #	3871

AMOUNT	\$138.80
--------	----------

Pay Exactly: ONE HUNDRED THIRTY-EIGHT & 80/100 DOLLARS

PAY
TO THE
ORDER OF:

CHRISTINE ANN HAGEN
23 VERDANT ROAD
LEVITTOWN, PA 19057-

⑈000001⑈ 000000000000 122704693⑈

Check# 3854		Emp # 103		CHRISTINE ANN HAGEN		SSN: 166-64-XXXX		Status: SO		P.E. Date: 01/17/20		Ck Date: 01/24/20	
Rate 29.00				TAXES				DEDUCTIONS					
HOURS	CHK AMT	YTD		CHK AMT	YTD			CHK AMT	YTD				
REG 21.00	189.00	189.00	FED IT	11.59	23.83	Childcare		34.00	34.00				
			FICA/MED	14.48	29.41								
			PA IT	5.80	11.80								
			SUCI/SDI	0.11	0.23								
			BRISRES IT	0.95	1.93								
			BRISLST	1.00	2.00								
												This Check	
												YTD	
Earnings												189.00	384.50
Taxes												33.91	69.20
Deductions												34.00	34.00
Net Pay												121.09	281.30

Processed by Payroll Service Solutions, L.L.C. for EARLY CHILDHOOD EDUCATORS OF PENNSYLVANIA

EARLY CHILDHOOD EDUCATORS
OF PENNSYLVANIA
1200 VETERANS HIGHWAY
BRISTOL, PA 19007

TD BANK

3-180/360

DATE	01/24/20
CHECK #	3854

AMOUNT	\$121.09
--------	----------

Pay Exactly: ONE HUNDRED TWENTY-ONE & 09/100 DOLLARS

Second week

PAY
TO THE
ORDER OF:

CHRISTINE ANN HAGEN
23 VERDANT ROAD
LEVITTOWN, PA 19057-

Check# 3837		Emp # 103		CHRISTINE ANN HAGEN		SSN: 163-64-XXXX		Status: 90		P.E. Date: 01/10/20		Chk Date: 01/17/20		
Rate: 18.50				TAXES				DEDUCTIONS						
REG		HOURS	CHK AMT	YTD	FED IT	CHK AMT	YTD		CHK AMT	YTD				
		23.00	195.50	195.50	FICA/MED	12.24	12.24							
					PA IT	14.95	14.95							
					SUCI/SDI	6.00	6.00							
					BRISRES IT	0.12	0.12							
					BRISLST	0.98	0.98							
						1.00	1.00							
												This Check		YTD
												Earnings	195.50	195.50
												Taxes	35.29	35.29
												Deductions	0.00	0.00
												Net Pay	160.21	160.21

Processed by Payroll Service Solutions, L.L.C. for EARLY CHILDHOOD EDUCATORS OF PENNSYLVANIA

**EARLY CHILDHOOD EDUCATORS
OF PENNSYLVANIA
1200 VETERANS HIGHWAY
BRISTOL, PA 19007**

TD BANK

3-180/360

DATE	01/17/20
CHECK #	3837

AMOUNT	\$160.21
--------	----------

Pay Exactly: ONE HUNDRED SIXTY & 21/100 DOLLARS

PAY
TO THE
ORDER OF:

**CHRISTINE ANN HAGEN
23 VERDANT ROAD
LEVITTOWN, PA 19057-**

⑈003837⑈ ⑆036001808⑆ 4277704693⑈

*First week
Jan 6-10 Paid 17th
2020*

EARLY CHILDHOOD EDUCATORS

Earnings Statement

Client #: 2768

Start Date: 01/04/2019

End Date: 11/08/2019

Printed: 11/04/2019

95: CHRISTINE A HAGEN, 23 VERDANT ROAD, LEVITTOWN, PA 19057- SSN: 168-64-XXXX

Check# 3496, Dated: 09/06/2019, PED: 08/30/2019

		REGULAR	OVERTIME	VACATION	PERSONAL	SICK	HOLIDAY	OTHER	GROSS
Rate 1: 7.2500	Hours	22.50	0.00	0.00	0.00	0.00	0.00		22.50
	Pay	163.13	0.00	0.00	0.00	0.00	0.00	0.00	163.13
FEDERAL	E.I.C.	FICA	MEDICARE	STATE	S.D.I.	LOCAL	Childca	NET PAY	
0.00	0.00	10.11	2.37	5.01	0.10	1.82	34.00	109.72	

95: CHRISTINE A HAGEN, 23 VERDANT ROAD, LEVITTOWN, PA 19057- SSN: 168-64-XXXX

Check# 3512, Dated: 09/13/2019, PED: 09/06/2019

		REGULAR	OVERTIME	VACATION	PERSONAL	SICK	HOLIDAY	OTHER	GROSS
Rate 1: 7.2500	Hours	21.25	0.00	0.00	0.00	0.00	0.00		21.25
	Pay	154.06	0.00	0.00	0.00	0.00	0.00	0.00	154.06
FEDERAL	E.I.C.	FICA	MEDICARE	STATE	S.D.I.	LOCAL	Childca	NET PAY	
0.00	0.00	9.55	2.23	4.73	0.09	1.77	34.00	101.69	

95: CHRISTINE A HAGEN, 23 VERDANT ROAD, LEVITTOWN, PA 19057- SSN: 168-64-XXXX

Check# 3530, Dated: 09/20/2019, PED: 09/13/2019

		REGULAR	OVERTIME	VACATION	PERSONAL	SICK	HOLIDAY	OTHER	GROSS
Rate 1: 7.2500	Hours	21.25	0.00	0.00	0.00	0.00	0.00		21.25
	Pay	154.06	0.00	0.00	0.00	0.00	0.00	0.00	154.06
FEDERAL	E.I.C.	FICA	MEDICARE	STATE	S.D.I.	LOCAL	Childca	NET PAY	
0.00	0.00	9.55	2.23	4.73	0.09	1.77	34.00	101.69	

95: CHRISTINE A HAGEN, 23 VERDANT ROAD, LEVITTOWN, PA 19057- SSN: 168-64-XXXX

Check# 3548, Dated: 09/27/2019, PED: 09/20/2019

		REGULAR	OVERTIME	VACATION	PERSONAL	SICK	HOLIDAY	OTHER	GROSS
Rate 1: 7.2500	Hours	25.00	0.00	0.00	0.00	0.00	0.00		25.00
	Pay	181.25	0.00	0.00	0.00	0.00	0.00	0.00	181.25
FEDERAL	E.I.C.	FICA	MEDICARE	STATE	S.D.I.	LOCAL	Childca	NET PAY	
0.00	0.00	11.24	2.63	5.56	0.11	1.91	34.00	125.80	

95: CHRISTINE A HAGEN, 23 VERDANT ROAD, LEVITTOWN, PA 19057- SSN: 168-64-XXXX

Check# 3566, Dated: 10/04/2019, PED: 09/27/2019

		REGULAR	OVERTIME	VACATION	PERSONAL	SICK	HOLIDAY	OTHER	GROSS
Rate 1: 7.2500	Hours	21.00	0.00	0.00	0.00	0.00	0.00		21.00
	Pay	152.25	0.00	0.00	0.00	0.00	0.00	0.00	152.25
FEDERAL	E.I.C.	FICA	MEDICARE	STATE	S.D.I.	LOCAL	Childca	NET PAY	
0.00	0.00	9.44	2.21	4.67	0.09	1.76	34.00	100.08	

95: CHRISTINE A HAGEN

Totals for Period

		REGULAR	OVERTIME	VACATION	PERSONAL	SICK	HOLIDAY	OTHER	GROSS
Rate 1	Hours	264.00	0.00	0.00	0.00	0.00	0.00		264.00
	Pay	1914.01	0.00	0.00	0.00	0.00	0.00	0.00	1914.01
FEDERAL	E.I.C.	FICA	MEDICARE	STATE	S.D.I.	LOCAL	Childca	NET PAY	
0.00	0.00	118.67	27.75	58.76	1.16	20.59	448.00	1239.08	

EARLY CHILDHOOD EDUCATORS

Earnings Statement

Client #: 2768

Start Date: 01/04/2019

End Date: 11/08/2019

Printed: 11/04/2019

95: CHRISTINE A HAGEN, 23 VERDANT ROAD, LEVITTOWN, PA 19057- SSN: 168-64-XXXX
Check# 3377, Dated: 07/26/2019, PED: 07/19/2019

		REGULAR	OVERTIME	VACATION	PERSONAL	SICK	HOLIDAY	OTHER	GROSS
Rate 1: 7.2500	Hours	29.50	0.00	0.00	0.00	0.00	0.00		29.50
	Pay	213.88	0.00	0.00	0.00	0.00	0.00	0.00	213.88
FEDERAL	E.I.C.	FICA	MEDICARE	STATE	S.D.I.	LOCAL			NET PAY
0.00	0.00	13.26	3.10	6.57	0.13	2.07			188.75

95: CHRISTINE A HAGEN, 23 VERDANT ROAD, LEVITTOWN, PA 19057- SSN: 168-64-XXXX
Check# 3403, Dated: 08/02/2019, PED: 07/26/2019

		REGULAR	OVERTIME	VACATION	PERSONAL	SICK	HOLIDAY	OTHER	GROSS
Rate 1: 7.2500	Hours	25.00	0.00	0.00	0.00	0.00	0.00		25.00
	Pay	181.25	0.00	0.00	0.00	0.00	0.00	0.00	181.25
FEDERAL	E.I.C.	FICA	MEDICARE	STATE	S.D.I.	LOCAL	Childca		NET PAY
0.00	0.00	11.24	2.63	5.56	0.11	1.91	70.00		89.80

95: CHRISTINE A HAGEN, 23 VERDANT ROAD, LEVITTOWN, PA 19057- SSN: 168-64-XXXX
Check# 3422, Dated: 08/09/2019, PED: 08/02/2019

		REGULAR	OVERTIME	VACATION	PERSONAL	SICK	HOLIDAY	OTHER	GROSS
Rate 1: 7.2500	Hours	30.00	0.00	0.00	0.00	0.00	0.00		30.00
	Pay	217.50	0.00	0.00	0.00	0.00	0.00	0.00	217.50
FEDERAL	E.I.C.	FICA	MEDICARE	STATE	S.D.I.	LOCAL	Childca		NET PAY
0.00	0.00	13.49	3.15	6.68	0.13	2.09	70.00		121.96

95: CHRISTINE A HAGEN, 23 VERDANT ROAD, LEVITTOWN, PA 19057- SSN: 168-64-XXXX
Check# 3441, Dated: 08/16/2019, PED: 08/09/2019

		REGULAR	OVERTIME	VACATION	PERSONAL	SICK	HOLIDAY	OTHER	GROSS
Rate 1: 7.2500	Hours	26.50	0.00	0.00	0.00	0.00	0.00		26.50
	Pay	192.13	0.00	0.00	0.00	0.00	0.00	0.00	192.13
FEDERAL	E.I.C.	FICA	MEDICARE	STATE	S.D.I.	LOCAL	Childca		NET PAY
0.00	0.00	11.91	2.79	5.90	0.12	1.96	70.00		99.45

95: CHRISTINE A HAGEN, 23 VERDANT ROAD, LEVITTOWN, PA 19057- SSN: 168-64-XXXX
Check# 3460, Dated: 08/23/2019, PED: 08/16/2019

		REGULAR	OVERTIME	VACATION	PERSONAL	SICK	HOLIDAY	OTHER	GROSS
Rate 1: 7.2500	Hours	20.00	0.00	0.00	0.00	0.00	0.00		20.00
	Pay	145.00	0.00	0.00	0.00	0.00	0.00	0.00	145.00
FEDERAL	E.I.C.	FICA	MEDICARE	STATE	S.D.I.	LOCAL	Childca		NET PAY
0.00	0.00	8.99	2.10	4.45	0.09	1.73	34.00		93.64

95: CHRISTINE A HAGEN, 23 VERDANT ROAD, LEVITTOWN, PA 19057- SSN: 168-64-XXXX
Check# 3478, Dated: 08/30/2019, PED: 08/23/2019

		REGULAR	OVERTIME	VACATION	PERSONAL	SICK	HOLIDAY	OTHER	GROSS
Rate 1: 7.2500	Hours	22.00	0.00	0.00	0.00	0.00	0.00		22.00
	Pay	159.50	0.00	0.00	0.00	0.00	0.00	0.00	159.50
FEDERAL	E.I.C.	FICA	MEDICARE	STATE	S.D.I.	LOCAL	Childca		NET PAY
0.00	0.00	9.89	2.31	4.90	0.10	1.80	34.00		106.50